

Appendix 2 (a)

Working Example of Template
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: **LIMERICK CITY COUNCIL**

Quarterly Period Covered: 01/01/2013 to 31/03/2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	3211	€12,477,354.40	100%	100%
Number of invoices paid within 15 days	2254	€10,690,611.13	70.20%	85.7%
Number of invoices paid within 16 days to 30 days	729	€1,009,449.79	22.70%	8.1%
Number of invoices paid in excess of 30 days	228	€777,293.48	7.10%	6.2%
Total	3211	€12,477,354.40	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

Signed: 
Mark Connolly, Management/Financial Accountant

Date: April 9th 2013